

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT** ▼Example: If typing, type
over the lines

Nevada State Democratic Party

ADDRESS (number and street)

409 Horn Street

☐Check if different
than previously
reported. (ACC)

Las Vegas

NV

89107

2. **FEC IDENTIFICATION NUMBER** ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C00208991

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☒

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

08

01

2009

through

08

31

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Jan Churchill

Signature of Treasurer

Electronically Filed by Jan Churchill

Date

09

18

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**

(Rev. 12/2004)

A. Form/Schedule : **F3XN**

Transaction ID :

-All disbursements that are reported on Schedule H-4 are administrative and are not in connection with a Federal candidate or Federal Election Activity. Salaries paid on the administrative split are for employees who spent less than 25% of their compensated time on Federal Election Activity. All payments for salaries, payroll taxes and health insurance premiums that are reported as administrative are not paid on behalf of employees who spent more than 25% of their compensated time on Federal Election Activity.

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

3 / 35

Write or Type Committee Name
Nevada State Democratic Party

Report Covering the Period: From:

M	M
0	8

D	D
0	1

Y	Y	Y	Y
2	0	0	9

 To:

M	M
0	8

D	D
3	1

Y	Y	Y	Y
2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	2009	96771.04
(b) Cash on Hand at Beginning of Reporting Period	617516.33	
(c) Total Receipts (from Line 19)	23006.64	1227963.52
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	640522.97	1324734.56
7. Total Disbursements (from Line 31)	44274.96	728486.55
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	596248.01	596248.01
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	53572.05	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

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Write or Type Committee Name

Nevada State Democratic Party

Report Covering the Period:

From:

M	M	D	D	Y	Y	W	Y
0	8	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	W	Y
0	8	3	1	2	0	0	9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	7100.00	86050.00
(ii) Unitemized	1152.00	28534.02
(iii) TOTAL (add Lines 11(a)(i) and (ii)	8252.00	114584.02
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	37893.75
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	8252.00	152477.77
12. Transfers From Affiliated/Other Party Committees	8220.00	568801.20
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	1994.66	47977.24
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	4539.98	458707.31
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	4539.98	458707.31
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	23006.64	1227963.52
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	18466.66	769256.21

DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	8146.34	156423.81	
(ii) Non-Federal Share.....	30662.35	489663.53	
(b) Other Federal Operating Expenditures.....	748.16	23032.12	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	39556.85	669119.46	
22. Transfers to Affiliated/Other Party Committees.....	3220.00	22670.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	6632.62	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	1498.11	30064.47	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	1498.11	30064.47	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	44274.96	728486.55	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	13612.61	238823.02	

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	8252.00	152477.77
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	8252.00	152477.77
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	8894.50	179455.93
37. Offsets to Operating Expenditures (from Line 15, page 3)	1994.66	47977.24
38. Net Operating Expenditures (subtract Line 37 from Line 36)	6899.84	131478.69

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 35

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

William H. Hernstadt

Mailing Address P.O. Box 4454

City

New York

State

NY

Zip Code

10163

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 0 / 2 0 0 9

Transaction ID: 11ai-000027484

Amount of Each Receipt this Period

5000.00

B.

Full Name (Last, First, Middle Initial)

Sylvia Rebeca Lazos

Mailing Address 2410 Eagleridge Dr

City

Henderson

State

NV

Zip Code

89074

FEC ID number of contributing
federal political committee.

C

Name of Employer
Wm. S. Boyd School of Law

Occupation
Professor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 6 / 2 0 0 9

Transaction ID: 11ai-000027477

Amount of Each Receipt this Period

100.00

C.

Full Name (Last, First, Middle Initial)

Peter Guilfoyle

Mailing Address P.O. Box 10779

City

Zephyr Cove

State

NV

Zip Code

89448

FEC ID number of contributing
federal political committee.

C

Name of Employer
OptiComp Corporation

Occupation
Chairman & President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 3 1 / 2 0 0 9

Transaction ID: 11ai-000027488

Amount of Each Receipt this Period

2000.00

SUBTOTAL of Receipts This Page (optional)

7100.00

TOTAL This Period (last page this line number only)

7100.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 35

(check only one)

☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Democratic National Committee

Mailing Address 430 So Capitol St, SE

City

Washington

State

DC

Zip Code

20003

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

39450.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 0 5 / 2 0 0 9

Transaction ID: 12-02-03100-03469

Amount of Each Receipt this Period

5000.00

B.

Full Name (Last, First, Middle Initial)

Democratic National Committee

Mailing Address 430 So Capitol St, SE

City

Washington

State

DC

Zip Code

20003

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

42670.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 1 8 / 2 0 0 9

Transaction ID: 12-00-00245-00245

Amount of Each Receipt this Period

3220.00

On-Line Voter File Access

SUBTOTAL of Receipts This Page (optional)

8220.00

TOTAL This Period (last page this line number only)

8220.00

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input checked="" type="checkbox"/> 15	<input type="checkbox"/> 16
			<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Reid Victory Fund

Mailing Address 607 14th Street, NW
Suite 800

City

Washington

State

DC

Zip Code

20005

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐
☐
☐

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

525313.88

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	8		3	1		2	0	9	

Transaction ID: 15-12-00511-00545

Amount of Each Receipt this Period

1994.66

Refund

SUBTOTAL of Receipts This Page (optional)

1994.66

TOTAL This Period (last page this line number only)

1994.66

A. Form/Schedule : **SA15**
Transaction ID : **15-12-00511-00545**

Refund for checks written in error for \$1,320.00 to Postmaster on 5/19/09; check written for \$155.16 to McIntosh Communications on 5/25/09, and check for \$519.50 to National Insurance Consultants on 5/-26/09.

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) National Payment Systems	Transaction ID: 21b-03-05418-06960 Date of Disbursement
Mailing Address 115 West 30th St., Suite 1212	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 0 3 / 2 0 0 9</div> </div>
City New York State NY Zip Code 10001	Amount of Each Disbursement this Period
Purpose of Disbursement Credit card fees Candidate Name	<div> <div>46.95</div> <div>Category/Type</div> </div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
B. Full Name (Last, First, Middle Initial) Authorize.Net Corporation	Transaction ID: 21b-01-01320-01558 Date of Disbursement
Mailing Address 915 South 500 East #200	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 0 4 / 2 0 0 9</div> </div>
City American Fork State UT Zip Code 84003	Amount of Each Disbursement this Period
Purpose of Disbursement Credit card fees Candidate Name	<div> <div>37.45</div> <div>Category/Type</div> </div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
C. Full Name (Last, First, Middle Initial) E-Onlinedata	Transaction ID: 21b-01-01321-01559 Date of Disbursement
Mailing Address 280 Fore Street	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 0 4 / 2 0 0 9</div> </div>
City Portland State ME Zip Code 04101	Amount of Each Disbursement this Period
Purpose of Disbursement Credit card fees Candidate Name	<div> <div>36.70</div> <div>Category/Type</div> </div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional)

121.10

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Authorize.Net Corporation

Mailing Address 915 South 500 East #200

City
American Fork

State
UT

Zip Code
84003

Purpose of Disbursement

Credit card fees

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 21b-03-05419-06961

Date of Disbursement

MM / DD / YYYY
08 / 04 / 2009

Amount of Each Disbursement this Period

30.00

B.

Full Name (Last, First, Middle Initial)

City National Bank

Mailing Address 2029 Century Park East

City
Los Angeles

State
CA

Zip Code
90067

Purpose of Disbursement

Credit card fees

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 21b-04-00722-00728

Date of Disbursement

MM / DD / YYYY
08 / 04 / 2009

Amount of Each Disbursement this Period

31.09

C.

Full Name (Last, First, Middle Initial)

GSI

Mailing Address 300 No Sepulveda Blvd. #2050

City
El Segundo

State
CA

Zip Code
90245

Purpose of Disbursement

Phonebanking fees

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 21b-04-00726-00732

Date of Disbursement

MM / DD / YYYY
08 / 10 / 2009

Amount of Each Disbursement this Period

478.24

SUBTOTAL of Disbursements This Page (optional)

539.33

TOTAL This Period (last page this line number only)

C. Form/Schedule : **SB21b**
Transaction ID : **21b-04-00726-00732**

Phone calls made no reference to any clearly defined candidate for Federal office, and calls did not promote, attack or oppose any candidate for Federal office.

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

City National Bank

Mailing Address 2029 Century Park East

City
Los AngelesState
CAZip Code
90067Purpose of Disbursement
Bank fees

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 21b-04-00724-00730

Date of Disbursement

M M / D D / Y Y Y Y
0 8 / 3 1 / 2 0 0 9

Amount of Each Disbursement this Period

16.00

SUBTOTAL of Disbursements This Page (optional)

16.00

TOTAL This Period (last page this line number only)

676.43

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input checked="" type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Democratic National Committee

Mailing Address 430 So Capitol St, SE

City
Washington

State
DC

Zip Code
20003

Purpose of Disbursement
On-Line Voter File Access

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 22-00-00244-00244

Date of Disbursement

/ /

Amount of Each Disbursement this Period

3220.00

SUBTOTAL of Disbursements This Page (optional)

3220.00

TOTAL This Period (last page this line number only)

3220.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Chenault Taylor

Mailing Address 7612 Spruce Run Court

City Las Vegas State NV Zip Code 89128

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-14-01481-01632

Date of Disbursement

/ /

Amount of Each Disbursement this Period

-1002.72

B.

Full Name (Last, First, Middle Initial)

Jesus Gonzales

Mailing Address 6682 Stretch Drive

City Las Vegas State NV Zip Code 89156

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-14-01482-01633

Date of Disbursement

/ /

Amount of Each Disbursement this Period

-224.43

C.

Full Name (Last, First, Middle Initial)

Nevada System of Higher Education (NSHE) Board of Regents

Mailing Address 4505 Maryland Parkway, Box 452008

City Las Vegas State NV Zip Code 89154-2008

Purpose of Disbursement
Meeting room rent/healthcare rally

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-12-00503-00536

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2283.15

SUBTOTAL of Disbursements This Page (optional)

1056.00

TOTAL This Period (last page this line number only)

C. Form/Schedule : **SB30b**

No in support of any specific Federal candidate.

Transaction ID : **30b-12-00503-00536**

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 18 / 35

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

National Insurance Consultants, Inc.

Mailing Address 8687 W. Sahara #200

City

Las Vegas

State

NV

Zip Code

89117

Purpose of Disbursement

Liability insurance/healthcare rally

Candidate Name

Category/
Type

Office Sought:

☐

House

☐

Senate

☐

President

State:

District:

Disbursement For:

☐

Primary

☐

General

☐ Other (specify) ▼

Transaction ID: 30b-12-00506-00539

Date of Disbursement

M M / D D / Y Y Y Y

08

27

2009

Amount of Each Disbursement this Period

155.85

B.

Full Name (Last, First, Middle Initial)

National Insurance Consultants, Inc.

Mailing Address 8687 W. Sahara #200

City

Las Vegas

State

NV

Zip Code

89117

Purpose of Disbursement

Liability insurance/healthcare rally

Candidate Name

Category/
Type

Office Sought:

☐

House

☐

Senate

☐

President

State:

District:

Disbursement For:

☐

Primary

☐

General

☐ Other (specify) ▼

Transaction ID: 30b-12-00506-00540

Date of Disbursement

M M / D D / Y Y Y Y

08

27

2009

Amount of Each Disbursement this Period

51.95

C.

Full Name (Last, First, Middle Initial)

Fed Ex Kinko's

Mailing Address 395 Hughes Center Dr

City

Las Vegas

State

NV

Zip Code

89109

Purpose of Disbursement

Sign/healthcare rally

Candidate Name

Category/
Type

Office Sought:

☐

House

☐

Senate

☐

President

State:

District:

Disbursement For:

☐

Primary

☐

General

☐ Other (specify) ▼

Transaction ID: 30b-12-00507-00541

Date of Disbursement

M M / D D / Y Y Y Y

08

31

2009

Amount of Each Disbursement this Period

234.31

SUBTOTAL of Disbursements This Page (optional)

442.11

TOTAL This Period (last page this line number only)

1498.11

A. Form/Schedule : **SB30b**
Transaction ID : **30b-12-00506-00539**

No in support of any specific Federal candidate.

B. Form/Schedule : **SB30b**
Transaction ID : **30b-12-00506-00540**

Not in support of any specific Federal candidate.

C. Form/Schedule : **SB30b**

Not in support of any specific Federal candidate.

Transaction ID : **30b-12-00507-00541**

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 21 / 35

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Eastern Beltway CenterNature of Debt (Purpose):
Rent

Mailing Address 7448 West Sahara

City State ZIP Code
Las Vegas NV 89117

Outstanding Balance Beginning This Period

5027.00

Transaction ID: 10-000001

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5027.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Linda GoldbergNature of Debt (Purpose):
Accounting services

Mailing Address 3069 Conquista Court

City State ZIP Code
Las Vegas NV 89121

Outstanding Balance Beginning This Period

1750.00

Transaction ID: 10-000002

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1750.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
MGM Grand Inc.Nature of Debt (Purpose):
Catering

Mailing Address 3799 Las Vegas Blvd. South

City State ZIP Code
Las Vegas NV 89109

Outstanding Balance Beginning This Period

38017.05

Transaction ID: 10-000003

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

38017.05

1) **SUBTOTALS** This Period This Page (optional).....

44794.05

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 22 / 35

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Property Management & Dev. Corp.

 Nature of Debt (Purpose):
 Rent

Mailing Address 953 East Sahara #240

City	State	ZIP Code
Las Vegas	NV	89194

Outstanding Balance Beginning This Period

8778.00

Transaction ID: 10-000004

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8778.00

1) **SUBTOTALS** This Period This Page (optional).....

8778.00

2) **TOTALS** This Period (last page this line number only).....

53572.05

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....

0.00

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only)

53572.05

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 23 / 35
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 8 / 1 8 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

1306.98

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1306.98

Transaction ID: H318a-03-05381

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 24 / 35
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 8 / 1 8 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

3233.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

3233.00

Transaction ID: H318a-03-05382

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

4539.98

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

4539.98

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 35
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Starmark

Mailing Address
 400 Field Drive

City State Zip Code
 Lake Forest IL 60045

Purpose of Disbursement:
 Health insurance premium

Category/Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

606372.29

Date M M / D D / Y Y Y Y
 08 / 07 / 2009

Transaction ID: 21a-03-05361-06898

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

859.66

3233.98

4093.64

B. Full Name (Last, First, Middle Initial)
 Sumaia Khoury

Mailing Address
 39 E. Basic Street

City State Zip Code
 Henderson NV 89015

Purpose of Disbursement:
 Reimbursement for locksmith services.

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

606322.29

Date M M / D D / Y Y Y Y
 08 / 11 / 2009

Transaction ID: 21a-15-00330-0012

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

-14.00

-36.00

-50.00

C. Full Name (Last, First, Middle Initial)
 Act Fast Locksmith

Mailing Address
 907 San Jacinto

City State Zip Code
 Henderson NV 89002

Purpose of Disbursement:
 Locksmith services

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
 08 / 11 / 2009

Transaction ID: 21a-15-00330-00381

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

-14.00

-36.00

-50.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

845.66

3197.98

4043.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

C. Form/Schedule : **H4**

Check written in error

Transaction ID : **21a-15-00330-00381**

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Nevada Payroll Services

Mailing Address

3441 So. Eastern Ave.

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
 Payroll service fee

Category/
Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

606388.29

Date 08 / 13 / 2009

Transaction ID: 21a-03-05366-06903

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.86

52.14

66.00

B. Full Name (Last, First, Middle Initial)
 Nevada Payroll Services

Mailing Address

3441 So. Eastern Ave.

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
 Payroll taxes

Category/
Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

613439.28

Date 08 / 14 / 2009

Transaction ID: 21a-03-05367-06904

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1480.71

5570.28

7050.99

C. Full Name (Last, First, Middle Initial)
 Travis Brock

Mailing Address

5419 W. Tropicana Ave. Apt. 2711

City	State	Zip Code
Las Vegas	NV	89103

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

616544.90

Date 08 / 14 / 2009

Transaction ID: 21a-03-05368-06905

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

652.18

2453.44

3105.62

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2146.75

8075.86

10222.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 35

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)

Jan Churchill

Mailing Address

409 Horn Street

City

State

Zip Code

Las Vegas

NV

89107-2121

Purpose of Disbursement:

Salary

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

617136.61

Activity or Event Identifier:

Admin 2009-2010

Date M M / D D / Y Y Y Y

Transaction ID: 21a-03-05369-06906

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

124.26

467.45

591.71

B. Full Name (Last, First, Middle Initial)

Brian E. DiMarzio

Mailing Address

1810 So. 7th St.

City

State

Zip Code

Las Vegas

NV

89104

Purpose of Disbursement:

Salary

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

619209.73

Activity or Event Identifier:

Admin 2009-2010

Date M M / D D / Y Y Y Y

Transaction ID: 21a-03-05370-06907

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

435.36

1637.76

2073.12

C. Full Name (Last, First, Middle Initial)

Justin S. Gilbert

Mailing Address

2749 Pinewood Ave.

City

State

Zip Code

Henderson

NV

89074

Purpose of Disbursement:

Salary

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

621302.30

Activity or Event Identifier:

Admin 2009-2010

Date M M / D D / Y Y Y Y

Transaction ID: 21a-03-05371-06908

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

439.44

1653.13

2092.57

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

999.06

3758.34

4757.40

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 35

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Adrian Matanza

Mailing Address

3145 E. Flamingo #2063

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

622514.13

Date

M	M
0	8

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-03-05372-06909

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

254.48

957.35

1211.83

B. Full Name (Last, First, Middle Initial)
 Naomi Millisor

Mailing Address

3539 Villa Knolls Dr So

City	State	Zip Code
Las Vegas	NV	89120

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

623352.36

Date

M	M
0	8

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-03-05373-06910

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

176.03

662.20

838.23

C. Full Name (Last, First, Middle Initial)
 Leora Olivas

Mailing Address

2233 Armacost Drive

City	State	Zip Code
Henderson	NV	89074

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

624393.63

Date

M	M
0	8

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-03-05374-06911

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

218.67

822.60

1041.27

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

649.18

2442.15

3091.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 / 35

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Emilia Pablo-Montano

Mailing Address

2255 E. Sunset Road #1095A

City	State	Zip Code
Las Vegas	NV	89119

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

626225.49

Date

M	M
0	8

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-03-05375-06912

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

384.69

1447.17

1831.86

B. Full Name (Last, First, Middle Initial)
 Paul Smith

Mailing Address

8040 Hurricane Cove Ct

City	State	Zip Code
Las Vegas	NV	89129

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

627482.95

Date

M	M
0	8

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-03-05376-06913

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

264.07

993.39

1257.46

C. Full Name (Last, First, Middle Initial)
 Phoebe L. Sweet

Mailing Address

2364 Belvedere Drive

City	State	Zip Code
Henderson	NV	89014

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

629445.16

Date

M	M
0	8

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-03-05377-06914

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

412.06

1550.15

1962.21

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1060.82

3990.71

5051.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 / 35
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Harriet Trudell

Mailing Address

4432 E. Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

630702.62

Date

M	M
0	8

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-03-05378-06915

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
264.07		993.39		1257.46

B. Full Name (Last, First, Middle Initial)
 Zachary D. Zaragoza

Mailing Address

207 Thurston St.

City	State	Zip Code
Henderson	NV	89074

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

632328.08

Date

M	M
0	8

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-03-05379-06916

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
341.35		1284.11		1625.46

C. Full Name (Last, First, Middle Initial)
 Shaun R. Gray

Mailing Address

4959 Talbot Lane #35

City	State	Zip Code
Reno	NV	89509

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

633392.17

Date

M	M
0	8

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-03-05380-06917

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
223.46		840.63		1064.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
828.88		3118.13		3947.01

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 AT&T - Sacramento

Mailing Address

P.O. Box 989045

City	State	Zip Code
West Sacramento	CA	95798

Purpose of Disbursement:
 Phone billing

Category/Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

633667.93

Date

M	M
0	8

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-03-05383-06920

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
57.91		217.85		275.76

B. Full Name (Last, First, Middle Initial)
 MPower Communications

Mailing Address

PO Box 60767

City	State	Zip Code
Los Angeles	CA	90060

Purpose of Disbursement:
 Phone billing

Category/Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

635607.64

Date

M	M
0	8

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-03-05384-06921

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
407.34		1532.37		1939.71

C. Full Name (Last, First, Middle Initial)
 Public Storage

Mailing Address

1204 S Valley View Blvd

City	State	Zip Code
Las Vegas	NV	89102

Purpose of Disbursement:
 Rent

Category/Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

635844.64

Date

M	M
0	8

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-03-05385-06923

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
49.77		187.23		237.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
515.02		1937.45		2452.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 / 35
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Office Depot

Mailing Address
 PO Box 9020

City State Zip Code
 Des Moines IA 50368-9020

Purpose of Disbursement:
 Office supplies

Category/Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

638847.64

Date M M / D D / Y Y Y Y
 0 8 / 2 4 / 2 0 0 9

Transaction ID: 21a-03-05386-06924

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
630.63		2372.37		3003.00

B. Full Name (Last, First, Middle Initial)
 Bankcard Center

Mailing Address
 PO Box 30833

City State Zip Code
 Salt Lake City UT 84130

Purpose of Disbursement:
 Travel expenses

Category/Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

640205.86

Date M M / D D / Y Y Y Y
 0 8 / 2 7 / 2 0 0 9

Transaction ID: 21a-03-05389-06927

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
285.23		1072.99		1358.22

C. Full Name (Last, First, Middle Initial)
 NV Energy

Mailing Address
 P.O. Box 30086

City State Zip Code
 Reno NV 89520

Purpose of Disbursement:
 Utilities

Category/Type

Activity or Event Identifier:
 Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

640778.82

Date M M / D D / Y Y Y Y
 0 8 / 2 8 / 2 0 0 9

Transaction ID: 21a-03-05390-06928

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
120.32		452.64		572.96

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1036.18		3898.00		4934.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 34 / 35
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
NV Energy

Mailing Address

P.O. Box 30086

 City State Zip Code
Reno NV 89520

 Purpose of Disbursement:
Utilities
Category/
Type
 Activity or Event Identifier:
Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

641071.52

 Date MM / DD / YYYY
08 / 28 / 2009

Transaction ID: 21a-03-05391-06929

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
61.47		231.23		292.70

B. Full Name (Last, First, Middle Initial)
UPS

Mailing Address

PO Box 894820

 City State Zip Code
Los Angeles CA 90189

 Purpose of Disbursement:
Postage
Category/
Type
 Activity or Event Identifier:
Admin 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

641087.34

 Date MM / DD / YYYY
08 / 28 / 2009

Transaction ID: 21a-03-05420-06962

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.32		12.50		15.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
64.79		243.73		308.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
8146.34	30662.35	38808.69

SCHEDULE L (FEC Form 3X)

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AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL9

NAME OF COMMITTEE (In Full)
Nevada State Democratic PartyNAME OF ACCOUNT
Levin

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... (Use Schedule L-A)	0.00	0.00
b. Unitemized.....	0.00	0.00
c. Total.....	0.00	0.00
2. OTHER RECEIPTS.....	0.00	0.00
3. TOTAL RECEIPTS..... (Add Lines 1c and 2)	0.00	0.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration.....	0.00	0.00
b. Voter ID.....	0.00	0.00
c. GOTV.....	0.00	0.00
d. Generic Campaign.....	0.00	0.00
e. Total.....	0.00	0.00
5. OTHER DISBURSEMENTS.....	0.00	0.00
6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5)	0.00	0.00
7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st)	214.58	214.58
8. RECEIPTS..... (from Line 3)	0.00	0.00
9. SUBTOTAL..... (Add Lines 7 and 8)	214.58	214.58
10. DISBURSEMENTS..... (From Line 6)	0.00	0.00
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)	214.58	214.58